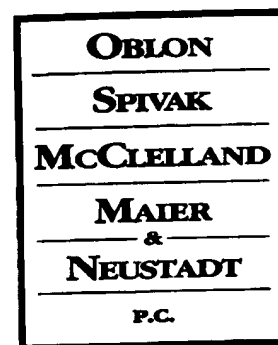


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July 7, 2004



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6484
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of June, 2004. Please review the highlighted charge on Serial Number 10/047,698 in the amount of \$180.00 on fee code #1806.

A CERTIFIED Information Disclosure Statement was filed on May 10, 2004. Since this application was not under final rejection, no fee is required as set forth in 37 CFR 1.97. Please investigation this charge and kindly refund \$180.00 to Deposit Account #150030.

Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures

Adjustment date: 08/03/2004 EEKUBAY1
07/19/2004 DBROWN 00000001 150030 10047698
01 FC:1806 180.00 CR

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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Trademark Office

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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

NORMAN F. OBLON

1940 DUKE STREET
ALEXANDRIA
VA
22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	2455685US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$86.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239658US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667USO/JEM	8007	\$20.00	\$17,974.

06/03 186	60492726	241307USOP/JEM	8007	\$100.00	\$17,874.
06/03 188	60494814	241661USOP/JEM	8007	\$100.00	\$17,774.
06/03 192	60509540	243889USOP/JEM	8007	\$80.00	\$17,694.
06/03 374	10495752	252802USOPCT	1615	\$126.00	\$17,568.
06/04 1	10112769	221548	1806	\$180.00	\$17,388.
06/04 2	10047699	241774USO	1806	\$180.00	\$17,208.
06/04 2	10251855	228571USO	1806	\$180.00	\$17,028.
06/04 3	10112769	221548	1806	\$180.00	\$16,848.
06/04 14	E REPLENISHMENT		9203	\$15,000.00	\$31,848.
06/04 44	09869129	210227	9204	-\$595.00	\$32,443.
06/04 50	60509246	243842USOP/JEM	8007	\$40.00	\$32,403.
06/04 105	60504957	243132USOP/JEM	8007	\$40.00	\$32,363.
06/04 106	60483631	239850USOP/JEM	8007	\$40.00	\$32,323.
06/04 107	60504959	243130USOP/JEM	8007	\$40.00	\$32,283.
06/04 108	60504207	243052USOP/JEM	8007	\$100.00	\$32,183.
06/04 191	60530616	247014USOP/JEM	8007	\$100.00	\$32,083.
06/04 206	60496015	241774USOP/JEM	8007	\$40.00	\$32,043.
06/04 247	0145550823		8014	\$25.00	\$32,018.
06/07 1	10484718	248133US	1617	-\$130.00	\$32,148.
06/07 8	10347439	228461USO	1806	\$180.00	\$31,968.
06/07 16	10807243	250784US41	1203	\$290.00	\$31,678.
06/07 39	10622589	237439USORE	1204	\$84.00	\$31,594.
06/07 67	10227342	227320US3	1801	\$770.00	\$30,824.
06/07 68	10227342	227320US3	1251	\$110.00	\$30,714.
06/07 124	10476871	242620US8PCT	1617	\$130.00	\$30,584.
06/07 287	60479463	239326US8P/JEM	8007	\$20.00	\$30,564.
06/08 25	60513188	244152USO/JEM	8007	\$20.00	\$30,544.
06/08 100	10670515	243001USO	8001	\$30.00	\$30,514.
06/09 248	0146540011		8014	\$25.00	\$30,489.
06/10 1	10276332	230697US0XPC	1814	\$110.00	\$30,379.
06/10 5	10702435	245258US90CONT	1202	\$846.00	\$29,533.
06/10 6	10702435	245258US90CONT	1201	\$86.00	\$29,447.
06/10 7	10035168	21159USO	1806	-\$180.00	\$29,627.
06/10 7	10702435	245258US90CONT	1053	\$130.00	\$29,497.
06/10 14	10775192	241744	9204	-\$385.00	\$29,882.
06/14 1	PCT/US04/15577	253462WO	8007	\$20.00	\$29,862.
06/14 2	10742778	247104US2SRD	1051	\$130.00	\$29,732.
06/14 3	60490950	240535US0PROV/GET	8007	\$20.00	\$29,712.
06/14 87	10358334	233680US/GET	8007	\$20.00	\$29,692.
06/14 89	10800625	250576US2/GET	8007	\$20.00	\$29,672.
06/14 274	10620563	229627US28/GET	8007	\$20.00	\$29,652.
06/15 3	10797078	250127USO	1053	\$130.00	\$29,522.
06/15 6	10013366	217026	1811	\$100.00	\$29,422.
06/15 15	09528032	6195-0075-2	1811	\$100.00	\$29,322.
06/16 1	09842161	206580USO	1202	\$36.00	\$29,286.
06/16 1	10067373	219272US2	1251	\$110.00	\$29,176.
06/16 3	09842161	206580USO	1202	\$18.00	\$29,158.
06/16 3	10486363	249671US2PCT	1614	\$86.00	\$29,072.

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OSMM&N File No. 217784US2

Dept.: E/M

By: GJM/vss

Serial No. 100427493

In the matter of the Application of: Seizo SUZUKI

For: SCANNING IMAGE FORMATION OPTICAL SYSTEM, OPTICAL
SCANNER USING THE OPTICAL SYSTEM, AND IMAGE FORMING
APPARATUS USING THE OPTICAL SCANNER

Due Date: May 17, 2004

The following has been received in the U.S. Patent Office on the date stamped hereon:

☒ Dep. Acct. Order Form

☒ IDS/Related Cases

☒ Cited Pending Applications 1



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Docket No. 217784US2

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Seizo SUZUKI

SERIAL NO: 10/047,698

GAU: 2872

FILED: January 18, 2002

EXAMINER: Denise S. Allen

FOR: SCANNING IMAGE FORMATION OPTICAL SYSTEM, OPTICAL SCANNER USING THE OPTICAL SYSTEM, AND IMAGE FORMING APPARATUS USING THE OPTICAL SCANNER

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☐ The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- ☒ Attached is a list of applicant's pending application(s) which may be related to the present application. A copy of the claims and drawings of the pending application(s) is attached.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☐ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- ☒ No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000

Fax. (703) 413-2220

(OSMMN 05/03)

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